



GOVERNMENT OF MEGHALAYA
MEGHALAYA STATE RURAL LIVELIHOODS SOCIETY

(The Nodal Agency of Govt. of Meghalaya for Implementing NRLM, Ministry of Rural Development, Govt. of India)

BLOCK MISSION MANAGEMENT UNIT- SHELLA BHOLAGANJ

Shella Bholaganj; C&RD Block, East-Khasi Hills, Meghalaya - 793108

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No. MSRLS/BMMU/Shella Bholaganj/Office Exp/2021-22/128

Dated: Sohra the 22nd Sept, 2025

To,
Sub Divisional Officer,
Meghalaya Power Distribution Corporation Limited
Sohra (Cherra) Subdivision
East Khasi Hills

Subject: Release of Payment

Sir,

With reference to the subject cited above, I am pleased to enclose herewith the Fund Transfer Order No. amounting to ₹ 25,101/- (Twenty five thousand one hundred and one) only, being the payment for Providing new connection/line extension/sub station/metering the NRLM Building, Block Development Office bearing Connection ID: 11140625003101 Dated. 17/06/2025, transferred to the registered Account No. As per the following details:

Sl. No.	Payment Ref. No.	Account Name	Account No.	Amount (₹)
1	2025/09/19/MG/EK/EXP/NRLM/617	MePDCL Deposit Works Account	38523607373	25,101/-

Kindly acknowledge the receipt for the same.

Thanking You.

Smt. Adiel R. Kynta, MCS
Block Development Officer
Shella Bholaganj C&RD Block

Sohra
Block Development Officer
Shella Bholaganj C&RD Block
Sohra -793108

Enclosed: A/a



Deendayal Antyodaya Yojana
National Rural Livelihoods Mission (DAY-NRLM)
eGov Application



DISTRICT MISSION MANAGEMENT UNIT:NRLM

DISTRICT: EAST KHASI HILLS

Administrative and Finance Sanction(Expenditure)

File No: MSRLS/BMMU/SHELLA
BHOLAGANJ/OFFICE EXP/21-22/111

Sanction Amount: 25101

Proceeding No:
2025/09/19/MG/EK/EXP/NRLM/617
Proceeding Date: 19-09-2025

Printed Date: 07-10-2025

Subject:

Admin & Finance Sanction for payment of Rs. 25101 towards Other Operating Cost [B.2.1.3]

Ref: Approval of Component authority of file no.

MSRLS/BMMU/SHELLA BHOLAGANJ/OFFICE EXP/21-22/111

Order:

Under the powers vested with CEO/SMD administrative and finance sanction is hereby accorded for payment of Rs. 25101 towards expenditure incurred under component(State Livelihood Support [B]), sub component(Institutional Building and Capacity Building [B.2]), sub sub component(Block Management Unit Costs (for BMMU staffing) [B.2.1]), activity(Other Operating Cost [B.2.1.3])

Component Summary:

Authorization made(Rs)	Authorization utilized till date(Rs)	Authorization available(Rs)	Now approved amount(Rs)	Balance authorization
150240997	72428185	77812812	25101	77787711

Purpose: being payment for electricity connection - Shella 08

Payment details are as under

S.No.	Payee	A/C No.	Bank	Ifsc	Nature	Amount
1	MePDCL DEPOSIT WORKS ACCOUNT	38523607373	STATE BANK OF INDIA	SBIN0000181	Expenditure	25101

Digital Signed by

DSC1 Name: LAJIEDLANG BASAIAWMOIT
DSC1 Designation: DISTRICT MISSION
MANAGER

Digital Signed by

DSC2 Name: PETER TREMI PASSAH
DSC2 Designation: PD CUM NODAL OFFICER
NRLM

This document is system generated and therefore does not require any signature.



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

EAST KHASI HILLS DIVISION

SOHRA (CHERRA) SUBDIVISION

NRLM Sub

18/6/25

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 111406250031

Application Date : 17/06/2025

To,
NRLM BUILDING Block Development Office

Load KW : 2.00

Category : GP

Phone No : 9999999999

Address : LOWER SOHRA_DUKAN(SAITSOHPEN)

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.

Dear Esteemed Consumer,

With reference to your Connection ID:11140625003101 dated : 17/06/2025 for the subject cited above, you are requested to deposit the following estimate amount of Rs.25101 at the Cash Collection Counters within the Sub Division or into the Bank Account as detailed below:

Bank Account Name : MePDCL Deposit Works Account

Account No : 38523607373

IFSC Code : SBIN0000181

Please find attached here with break-up of the total quoted estimate amount.

Order	Component	Amount
A	Cost of Materials(Service Connection)	11,994.64
C	Total Cost Of Materials (A+B)	11,994.64
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	2,398.93
G	Sub-Total (C+D+E+F)	14,393.57
H	Departmental Charge@15% of (G) or as applicable	2,159.04
I	Application Fee	200.00
J	Sub-Total (G+H+I)	16,752.61
K	Labour Cess@1% of J	167.53
L	Security Deposit/Load Security Deposit	8,180.00
M	Sub Total (J+K+L)	25,100.14
Q	Grand Total (M-N-O+P)	25,100.14

[Signature] 18/06/25
Authorized Signatory

[Signature]
Block Development Officer
Shella Bholaganj C&RD Block
Sohra -793108